

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs.7,676/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 & AP 9P 9000 of Home Department for the month of February, 2014 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 447,

Dated:17-04-2014.

Read the following :

1. G.O. Ms No. 613, GA (OP-II) Dept., dated 12-11-1990.
2. From M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad Invoice No.63962, dated 28-02-2014.

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ORDER :

Sanction is hereby accorded for payment of Rs.7,676/- (Rupees Seven thousand Six hundred and Seventy Six Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 & AP 9P 9000 of Home Department, for the month of February' 2014.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".

3. The Home (OP-II-Claims) Department are requested draw and disburse the amount to A/c No. OLCC-40047, City Union Bank, HiJuneatnagar Branch, IFSC Code: CIUB 0000061 of Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29..

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.LALITHA
JOINT SECRETARY TO GOVERNMENT

To

M/s Bharat Service Station, Liberty Junction, Hyderabad.

Copy to

Home (OP-II-Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER